Quantity Purchase Agreement With The State Of Indiana

AMERIQUAD GROUP LLC

18200 HWY 41 N **EVANSVILLE IN 47725**

Name and Address of Vendor:

Vendor

1

Remit to:

AMERIQUAD GROUP LLC Cntct: RASHID HALLAWAY

18200 HWY 41 N

EVANSVILLE IN

Qty Purchase Agreement QPA Number

000000000000000000011192 Requisition Nbr.: Self Heater Meals

Effective Date: 09/01/2009 **Expiration Date:**

Agency Number: Facility:

Vendor Federal ID:

08/31/2010 ASA9-9-93

352110138 Vendor Telephone Nbr: 202-380-5118

Name Of Contact Pers: RASHID HALLAWAY FAX Number: 202-315-3180

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

Page

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This is an award of a Quantity Purchase Agreement for Self Heater Meals.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Price Tiers for turnkey includes 5 yers of climate controlled storage, inventory management, stock rotation and expedited delivery (through UPS Urgent Services). Delivery time during a no-notice/all hazards event within the State od Indiana is 12-24 hours. Standard delivery is within 5 business days ARO.

Detainment: Additional charge of \$55.00 per hour shall be assessed per truck to cove potential detainment fees. This charge will only be assed for trucks that experience a 4 hour delay or more during a disaster.

Re-Routing: Additional flat fee of \$200.00 per truck will be assessed for any truck that is re-routed to another staging area. AmeriQual may also include a fee of \$2.00 per mile.

Meals per case: 12 (6 flavors, 2 each) Hearty Beef Stew, Spaghetti with Italian Style Meat Sauce, Homestyle Chicken Noodles with Vegetables, Creamy Chicken Tetrazzini, Pasta with Garden Vegetables in Tomato Sauce, Southwestern Style Chicken with Black Beans & Rice.

1	99,999,999.00 CS	000000000100090645 Product Only	Meals, Self Heater, 1-48 Cases -, 12 Meals per case -	59.9500
2	99,999,999.00 CS	00000000100090646 - Product Only	Meals, Self Heater, 49-1,199 Cases, 12 Meals per case	54.0000
3	99,999,999.00 CS	00000000100090647 - Product Only	Meals, Self Heater, 1200-2399 Cases,12 Meals per case	49.0000
4	99,999,999.00 CS	000000000100090648 Case - Product Only	Meals, Self Heater, 2400-99,999 Cases, 12 Meals per	45.0000
5	99,999,999.00 CS	000000000100090649 Case - Product Only	Meals, Self Heater, 100,000 + Cases, 12 Meals per	44.5000
6	99,999,999.00 CS	00000000100090650 Turnkey	Meals, Self Heater, 1-48 Cases, 12 Meals per case -	76.9500
7	99,999,999.00 CS	000000000100090651 - Turnkey	Meals, Self Heater, 49-1,199 Cases, 12 Meals per case	69.0000
8	99,999,999.00 CS	000000000100090652 case - Turnkey	Meals, Self Heater, 1200-2,399 Cases, 12 Meals per	60.0000
9	99,999,999.00 CS	000000000100090653 case - Turnkey	Meals, Self Heater, 2400-99,999 Cases, 12 Meals per	55.0000
10	99,999,999.00 CS	000000000100090654 case - Turnkey	Meals, Self Heater, 100,000 + Cases, 12 Meals per	54.5000

Quantity Purchase Agreement With The State Of Indiana

0000000000000000000011192 Requisition Nbr.:

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Vendor Remit to: AMERIQUAD GROUP LLC 18200 HWY 41 N **EVANSVILLE IN 47725**

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ASA9-9-93

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Line Number	Quantity	UNIT	Article and Description	Unit Price	
11	99,999,999.00	HUR00000000100091847	Delivery, Additional, Unloading, Districts 1-10	55.0000	
12	99,999,999.00	SMI 00000000100091848	Mileage, Additional, for Re-routing	2.0000	
13	99,999,999.00	EA 00000000100091849	Mileage, Additional, for Re-routing	200.0000	
The following UN/CEFACT Unit of Measure Common Codes are used in this document: CS Case EA Each HUR Hour SMI Miles					

Typed Name Signature of Purchasing Officer Signature Of Approval Office Of the State Attorney General lyged Name Date Signed Indiana Department Of Administration Procurement Division West Washington Street, Rm W468 Indianapolis, Indiana 46204

Telephone: (317) 232-3150